



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

July 15, 2014

CONTRACT TITLE: NEOPOST USA POSTAGE EQUIPMENT METER RENTAL

CURRENT CONTRACT PERIOD: JULY 25, 2014 THROUGH JULY 24, 2015

BUYER INFORMATION: Nicolle Skaggs
(573) 751-5341
Nicolle.skaggs@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	JULY 25, 2011 THROUGH JULY 24, 2012	JULY 24, 2016

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.
Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing & Materials Management's
Awarded Bid & Contract Document Search located on the Internet at <http://www.oa.mo.gov/purch>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
C111196001	9423888820 5	Neopost USA Inc. 478 Wheelers Farms Road Attn: Government Accounts Milford, CT 06461 Contact: David Nagel Phone: 203-301-3420 Fax: 203-301-2821 Email Address: d.nagel@neopost.com	No	No

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
07/25/13 – 07/24/14	07/15/14	Renewal of Contract
07/25/13 – 07/24/14	8/12/13	Renewal of Contract
07/25/12 – 07/24/13	08/22/12	Model TN155/WJ165 was corrected to read TN155/WJ65
07/25/12 – 07/24/13	07/31/12	Renewal of Contract
07/25/11 – 07/24/12	09/19/11	Hasler postagemeter T265/WJ150SYSA was added.
07/25/11 – 07/24/12	7/25/11	Initial issuance of new statewide contract

INSTRUCTIONS TO AGENCIES

The statewide contract provides postage, meter rental, Postage-By-Phone, and rate change updates.

The first step an agency must take to obtain rental is to contact the Neopost USA representative, Lisa Hunt, see first page of the notice for contact details.

Rental charges for Neopost/Hasler meters are listed in the following pages. Postage by phone can be purchased as needed.

It is advised that the using agency issue a contract release (SAM2 PGQ).

All payments shall be made in arrears. Please note that all meter rental pricing is in monthly increments

Rental prices include all labor and replacement parts (supply items are not included).

If your agency encounters any problems regarding the quality of service, please send your complaints in writing to the Division of Purchasing and Materials Management. See the Survey include with this notice.

Sam 2 Use

Four line items have been set up in SAM2 for price agreement C111196001. Agencies are advised to use the following line items and commodity service codes in the following manner:

Line Item 001 – Meter Rental Pricing – **C/S Code 98560**

Line Item 002 – Transaction Fee for resetting phone call - **C/S Code 96268**

Line Item 003 – Fee for receipt and special handling of electronic transfer of postage funds transaction. **C/S Code 96268**

Line Item 004 – Service Fee for each emergency advance issued to a customer postage-by-phone account. **C/S Code 96268**

POSTAGE METER AND RELATED SERVICE RATES

<u>MODEL</u>	<u>FIRM, FIXED PRICE PER MONTH FOR RENTAL</u>
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NEOPOST POSTAGE METERS

T141	\$23.64/month
TF141	\$23.64/month
T401	\$16.43/month
IJ25AI	\$23.64/month
IJ35AI	\$58.71/month
IJ70BAI	\$100.94/month
IJ50AI	\$60.77/month
IJ90BAI	\$111.24/month
IJ40AI	\$58.71/month
IJ110CAI	\$121.54/month
IJ65DAI	\$72.10/month
IJ80CAI	\$100.94/month
IJ75AI	\$100.94/month
IJ65AI	\$72.10/month
IJ105AI	\$116.39/month
IJ45AI	\$58.71/month
IJ75BAI	\$100.94/month
IJ80AI	\$100.94/month

HASLER POSTAGE METERS

152/WJ6X	\$58.71/month
152/WJ9X	\$60.77/month
T155/WJ6X	\$58.71/month
T155/WJ9X	\$60.77/month
T155/WJ110	\$62.83/month
LT155CPU/WJ6X	\$58.71/month

LT155CPU/WJ9X	\$60.77/month
LT155CPU/WJ110	\$62.83/month
TF155/WJ6X	\$58.71/month
TF155/WJ9X	\$60.77/month
TF155/WJ110	\$62.83/month
TN155/WJ6X	\$58.71/month
TN155/WJ9X	\$60.77/month
TB155/WJ110	\$62.83/month
LTFYC116/IM420	\$86.52/month
LTFYC116/IM440	\$94.76/month
LTFYC116/IM460	\$117.42/month
LTFYC116/IM480	\$143.17/month
TFY116/IM420	\$86.52/month
TFY116/IM440	\$94.76/month
TFY116/IM460	\$117.42/month
TFY116/IM480	\$143.17/month
TFYC116/IM420	\$86.52/month
TFYC116/IM440	\$94.76/month
TFYC116/IM460	\$117.42/month
TFYC116/IM480	\$143.17/month
TFY106/IM330	\$51.50/month
TFY106/IM530	\$64.89/month
T265/WJ135	\$72.10/month
T265/WJ150	\$100.94/month
T265/WJ185	\$100.94/month
T265/WJ215	\$111.24/month
T265/WJ220	\$111.24/month
T265/WJ250	\$121.54/month

TF265/WJ135	\$72.10/month
TF265/WJ150	\$100.94/month
TF265/WJ185	\$100.94/month
TF265/WJ215	\$111.24/month
TF265/WJ220	\$111.24/month
TF265/WJ250	\$121.54/month
TN265/WJ135	\$72.10/month
TN265/WJ150	\$100.94/month
TN265/WJ185	\$100.94/month
TN265/WJ215	\$111.24/month
TN265/WJ220	\$111.24/month
TN265/WJ250	\$121.54/month
TR265/WJ135	\$72.10/month
TR265/WJ150	\$100.94/month
TR265/WJ185	\$100.94/month
TR265/WJ215	\$111.24/month
TR265/WJ220	\$111.24/month
TR265/WJ250	\$121.54/month
LTFP265/WJ150	\$100.94/month
LTFP254/WJ185	\$100.94/month
LTFP265/WJ215	\$111.24/month
LTFP265/WJ220	\$111.24/month
LTFP265/WJ250	\$121.54/month
LTN165/WJ135	\$72.10/month
LTN165/WJ150	\$100.94/month
LTN165WJ185	\$100.94/month
LTN165/WJ215	\$111.24/month
LTN165/WJ220	\$111.24/month

LTN165/WJ250	\$121.54/month
TN165/WJ135	\$72.10/month
TN165/WJ150	\$100.94/month
TN165/WJ185	\$100.94/month
TN165/WJ215	\$111.24/month
TN165/WJ220	\$111.24/month
TN125/WJ250	\$121.54/month
T162/WJ135	\$72.10/month
T162/WJ180	\$100.94/month
T162/WJ215	\$111.24/month
T265/WJ150SYSA	\$100.94/month
TN155/WJ65	\$58.71/month
Transaction Fee for resetting phone call	\$9.50/reset
Fee for receipt and special handling of electronic transfer of postage funds transaction.	\$10.00/transfer
Service Fee for each emergency advance issued to a customer postage-by-phone account.	\$30.00/each advance transactions

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: C111196001

Contractor: Neopost USA, Inc.

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ **Title:** _____ **Agency:** _____

Date: _____ **Phone:** _____ **Email:** _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102
**You may also e-mail form to the buyer as an attachment at
Tammy.Michel@oa.mo.gov**